



INVOICE

Convergent International Travel
Room 909, 638 Huangpu Dadao West
Tianhe District,
Guangzhou
China

Date : 01/09/18
A/R Account Number : OTC004

Dear Financial Manager

Please find enclosed your folio relating to your guest's stay.

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
21/08/18	53036	117035	Zhou, Min Qun ---11335002	401,200.00		401,200.00
24/08/18	53100	117153	Zhao, Wen ---1351771	87,600.00		87,600.00
28/08/18	53119	117283	Yang, Yi ---1346706	65,700.00		65,700.00
28/08/18	53120	117284	Wei, Ying ---1349384	43,800.00		43,800.00
30/08/18	53206	117348	Gong, Fei ---1361134	21,900.00		21,900.00
					Balance Due	620,200.00

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Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
620,200.00	656,884.00	0.00	0.00	0.00

Please pay by cheque in local currency (Thai Baht) only or wire the payment to

MHG PHUKET LIMITED
Siam Commercial Bank
Saving account no. 623-2-57703-1
Swift Code : SI CO TH BK

Cheque payment in Foreign Currency is not acceptable.
The official tax invoice will be forwarded to you by mail after the payment has been received.

If you have any questions regarding your charges please do not hesitate to contact me.
Thank you again for choosing Four Seasons Resort Koh Samui.

Your sincerely,

Assistant Credit Manager